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November 1, 2023

Summary of Procurement Activities

DOB Contractor: Ernst & Young

The stage of this contract is: **Executed**

The requirements for this proposal are outlined within the contract agreement on ODOC's website under "Obligations of Supplier." They include the ability to perform an analysis to eliminate DOB for 6 to 20 subrecipients of the Oklahoma Department of Commerce, maintain compliance with all applicable Federal Register Notices, review applications for funding and financial reporting of ODOC's subrecipients, assist ODOC with program communication to subrecipients when conducting DOB analyses, participate in meetings with ODOC, subrecipients, and HUD when required, notify ODOC of any substantial risk to the program, coordinate with ODOC in gaining access to potential funding sources, and provide status reports and updates to ODOC on current progress, next steps and potential risks.

The State of Oklahoma entered into a contract with Ernst & Young on July 30, 2021, to identify, analyze, and eliminate the Duplication of Benefits (DOB) for the Community Development Block Grant Disaster Recovery (CDBG-DR) program. The contract period is from July 30, 2021, through July 29, 2022, with five (5) one-year options to renew the contract. The contractor will ensure that all eligible applicants for the 2019 CDBG-DR program will be in full compliance of 85 FR 4685, 84 FR 28836, Section 312 of the Stafford Act (as amended by section 1210 of the Disaster Recovery Reform Act of 2018) and ensure that applicants' Policies and Procedures are also in compliance with the abovementioned Federal regulations.

Internal Auditor: Arledge and Associates

The stage of this contract is: **Executed**

The requirements for this proposal are outlined within the contract agreement on ODOC's website under "Scope of Work" and in the Internal Auditor section of the CDBG-DR Policies and Procedures Manual. The responsibilities of the Internal Auditor encompass auditing all funds allocated by Community Development Block Grant Disaster Recovery (CDBG DR) funds awarded under Public Law 116-20 with regard to policies, procedures, and applicable laws, regulations, and governance standards in pursuit of the objectives of the Disaster Recovery Program. In addition, the Internal Auditor will be responsible for the detection and prevention of fraud, waste, and abuse in the division and contractor administered programs as well as the coordination of investigations of alleged fraud with division, state and federal law enforcement agencies.

The State of Oklahoma entered into a contract with Arledge and Associates on January 4, 2022, for the detection and prevention of fraud, waste, and abuse and audit all funds allocated for the Community Development Block Grant Disaster Recovery (CDBG-DR) program. The contract period is from January 4, 2021, through July 7, 2022, with six (6) one-year options to renew the contract. The contractor will audit all funds allocated by Community Development Block Grant Disaster Recovery (CDBG DR) funds awarded under Public Law 116-20 with regard to policies, procedures, and applicable laws, regulations, and governance standards in pursuit of the objectives of the Disaster Recovery Program.